

Statement of Deficiencies

5305-D: Department of Health

Not Met

Approval Date :

Findings/Corrections

5305.D. The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services.

5305-H: Children's Daily Attendance

Not Met

Findings/Corrections

5305.H. *The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as [18] children were present and [16] children were signed in on the log . ** The time of departure failed to always be listed for each child. The daily attendance record for children shall include the time of arrival and departure of each child and the name of the person to whom the child was released . This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out.

5307-A.1: Mastercard

Not Met

Findings/Corrections

5307.A.1. [5] of [23] children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted [physician, dentist, dietary restrictions]. Information form to include: name, birth date, sex, date of admission, name and phone number child's physician and dentist, dietary restrictions and allergies and signed and dated by the parent.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for staff as follows: [SW, AL]. Documentation of submission [WAS] available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

Statement of Deficiencies

5312-A: Orientation Training

Not Met

Findings/Corrections

5312.A. Provider lacked documentation that staff, [BL; MC; AL], received orientation within one week of employment and prior to having sole responsibility for a group of children to include training in the following topics:

Center policies and practices including health and safety procedures;
Emergency and evacuation plan;
Supervision of children;
Discipline policy;
Job description;
Individual needs of the children enrolled;
Detecting and reporting child abuse and neglect;
Current Child Day Care Class "A" Minimum Licensing Standards;
Confidentiality of information regarding children and their families.

Orientation training did not include documentation of the 4 days supervised work with children.

Documentation shall consist of a statement/checklist in the employee record signed and dated by the employee and the Director attesting to having received such orientation training and the dates of the supervised work with children.

5312-E: CPR and First Aid

Not Met

Findings/Corrections

5312.E.3. The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. [NONE] of [the 5] staff had documentation of this certification.

5315-A: Child-to-Staff Ratio

Not Met

Findings/Corrections

5315.A.* Provider did not have at a minimum of 2 child care staff present during hours of operation when children were present as one staff was supervising [3] children age [4-9 years at opening]. **Center failed to have at least two staff on the premises at opening and closing when children are present.

5319-D: Posted Menu

Not Met

Findings/Corrections

5319.D. The current week's breakfast menu listing specific food items served was not prominently **posted**.

5319.N: Food Permitted In Center

Not Met

Findings/Corrections

5319.N. Children were permitted to bring in food that is not allowed under the requirements as specialist observed [snacks reportedly brought by parents for their individual child].

5319.N.2. Baby food was not [all labeled for the individual child].

Statement of Deficiencies

5321-K: Incidents and Accidents

Not Met

Findings/Corrections

5321.K. The provider's documentation of incidents of injuries and accidents was incomplete as the following was not noted:
[description of how incident occurred, location of incident and actions taken].

A complete log includes: the name of child, date and time of incident, location where the incident took place, description of how incident occurred, part of body involved, actions taken, time of parental notification, signature of person notifying parent.

5327-H: Strings and Cords

Not Met

Findings/Corrections

5327.H. Cords were within reach of children as [evidenced by cords were hanging in toddler area and arts and crafts room/dining room].